Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org).

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

Direct Payment Voucher

<table>
<thead>
<tr>
<th>Voucher Number</th>
<th>Voucher Total</th>
<th>Vendor Number</th>
<th>Site Code</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PV15181500343</td>
<td>812.19</td>
<td>1067927</td>
<td>-F</td>
<td>1</td>
</tr>
</tbody>
</table>

**Remittance Address:**  
VERIZON WIRELESS  
PO BOX 25505  
LEHIGH VALLEY, PA 18002-5505

**Delivered To:**  
CITY COUNCIL

**Prepared By:** Moni 4-3445

**Approval Date:**

**Vendor Invoice Number:** 9819444340  
**Vendor Invoice Date:** 12/01/2018

**Cell Phone**  
**Commodity /Description**  
1 00000-CITY DEFAULT  
**Quantity**  
0  
**Unit Of Meas.**  
N  
**Unit Cost**  
0  
**Total Cost**  
812.19

<table>
<thead>
<tr>
<th>Vendor Invoice Number</th>
<th>Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>9819444340</td>
<td>812.19</td>
</tr>
</tbody>
</table>

**Grand Total:**  
812.19

**Accounting Information:**

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Ln</th>
<th>BFY</th>
<th>FUND</th>
<th>Cost Ctr</th>
<th>Appr</th>
<th>Accnt</th>
<th>Actv</th>
<th>Project</th>
<th>Rpt Cat</th>
<th>Genrl</th>
<th>Futr</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>9819444340</td>
<td>1</td>
<td>018</td>
<td>0100</td>
<td>0152010</td>
<td>0157</td>
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<td>0000</td>
<td>0000</td>
<td>812.19</td>
</tr>
</tbody>
</table>

**Grand Total:** 812.19

**Department Approval**

I hereby certify that the invoices have not been previously vouched and that the goods or services indicated were received and that the account is approved from appropriations as shown above.

**Entered By**

**Authorizer’s Approval**

**Received By**

**Authorized Signature**  
**Date**  
12/17/19
**Quick Bill Summary.**

Nov 02 – Dec 01

- **Previous Balance (see back for details):** $2,223.59
- **Payments – Thank You:** $-2,268.57
- **Credit Balance:** $-44.98
- **Monthly Charges:** $828.64
  - Usage and Purchase Charges
    - Voice: $0.00
    - Messaging: $0.00
    - Data: $0.00
  - Surcharges and Other Charges & Credits: $27.77
  - Taxes, Governmental Surcharges & Fees: $0.76
- **Total Current Charges:** $857.17

**Total Charges Due by December 24, 2018:** $812.19

**Pay from phone / Pay on the Web / Questions:**
- #PMT (#768)
- At Verizon.com/mybusinessaccount
- 1.800.922.0204 or *611 from your phone

---

**Bill Date:** December 01, 2018

**Account Number:** [Redacted]

**Invoice Number:** 9819444340

**Total Amount Due by December 24, 2018:** $812.19

Make check payable to Verizon Wireless. Please return this remit slip with payment.
Payments

Previous Balance $2,223.59

Payments - Thank You
Payment Received 11/21/18  $869.14
Payment Received 11/30/18  -$1,396.43

Total Payments $2,269.57
Credit Balance -$44.98

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 489 Newark, NJ 07101-0489

Automatic Payment Enrollment for Account: CCO - COMMITTEE ON FINANCE
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.
1. Check this box.  2. Sign name in box below, as shown on the bill and date.  3. Return this slip with your payment. Do not send a voided check.
(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other Formal Contracts – Pre-Approved Categories

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

verizon

Books, Subscriptions and Memberships
  □ Educational & Instruction Material
  □ Conference or Seminar Attendance
  □ License
  □ Professional Organization and Association Dues
  □ Newspaper, Periodical, Magazine
  □ Notary Public
  □ Electronic Media Subscriptions

Insurance & Risk Management
  □ Premium

Legal
  □ Experts
  □ Court Reporter
  □ Condemnation Expense
  □ On-Line Legal Research
  □ Outside Counsel
  □ Information Retrieval
  □ Interpreter
  □ Hearing Officer
  □ Process Server
  □ Litigation Support Material
  □ Consultant
  □ Settlement/Judgment
  □ Subpoena or Summons

Financial Obligations
  □ Debt Service
  □ Employee Reimbursement
  □ Inter-Governmental Payment
  □ Loan
  □ Grant
  □ Salary/Wage (City employee pay)
  □ Airline agreements
  □ Stipends
  □ Taxes
  □ Refunds
  □ Rent Subsidies
  □ Land Acquisition

Miscellaneous Expenses
  □ Express Mail/Postage
  □ Messenger/Delivery Services
  □ Local Travel/Parking
  □ Aldermanic or Bd. Of Elections
  □ Festival, Exhibition and Performance Costs
  □ Program Incentives
  □ Advertising/Media Purchases

Public Utilities
  □ Electric
  □ Telephone
  □ Water/Sewer
  □ Other
  □ Utility

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director

Date: 12/13/2018